



AGREEMENT MADE BETWEEN

KDKA-TV

CONTRACT NO. REV. 1201-56479-1

DATE PRINTED 09/06/12

KDKA-TV

ONE GATEWAY CENTER, . PITTSBURGH PA 15222

		PAGE 1				
38415	AGENCY (OR SERVICE	E) ACTING AS AGENT FOR 31984	3 ADVERTISER (OR AGENCY AND ADVERTISER)	Cancellation Notice		
NAME	STEVENS REED CO	JRCIO & POTHOLM	FRIENDS OF RAJA	Cancellation Notice		
AND	201 N Union St	Ste 200	1910 Cochran Rd	Required		
ADDRESS	Alexandria	VA 22314-2651	Manor Oak One, Suite # 100 Pittsburgh PA 15220-1203 USA	Announcement 28 days prior notice		
CONTACT	USA		PRODUCTRAJA WK 9/6			
LOCAL SALESPERSO	Brian Butz-1 N	AGENCY EST. NO. 246	PRODUCT 1310 CODE	1		
NATIONAL SALESPERSO	N			1		
BROADCAS	ST SCHEDULE STARTI	NG 09/06/12 AND ENDING 09/12	/12 NO. WEEKS: 1	1		

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NOND ISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or

-ethnicity	•	ODOTO		мс					I	
ITEM	DAYS	SPOTS PWK.	FROM	ME TO	LENGTH	EFFECTIVE DATES	PROGRAMS	TOTAL BDCST.	UNIT RATE	TOTAL VALUE(1)
	999						FRIENDS OF RAJA. MARK INVOICE PAID,			
1 30 M II	Th N SEP	1	10:58A	11:58A	30S	09/06/12-09/06/12	PRICE IS RIGHT	1	450.00	450.00
2 30 M II	M N SEP	1	10:58A	11:58A	30s	09/10/12-09/10/12	PRICE IS RIGHT	1	450.00	450.00
3 30 M II	10100 NSEP	2	11:58A	12:30P	30S	09/10/12-09/12/12	NOON NEWS	2	450.00	900.00
4 30 MII	Th N SEP	1	04:30P	05:00P	30S	09/06/12-09/06/12	430-5PM NEWS	1	450.00	450.00
5 30 MIII	M N SEP	1	04:30P	05:00P	30s	09/10/12-09/10/12	430-5PM NEWS	1	450.00	450.00
6 30 MIII	Th VSEP	1	05:00P	05:30P	30s	09/06/12-09/06/12	5-530PM NEWS	1	675.00	675.00
7 30 MIII		1	05:30P	06:00P	30S	09/06/12-09/06/12	530-6PM NEWS	1	675.00	675.00
8 30 MIII	10100 NSEP	2	05:30P	06:00P	30s	09/10/12-09/12/12	530-6PM NEWS	2	675.00	1350.00
9 30 MIII		2	05:58P	06:30P	30S	09/06/12-09/07/12	M-F 6PM NEWS	2	765.00	1530.00
10 30 MII	10100 NSEP	2	05:58P	06:30P	30S	09/10/12-09/12/12	M-F 6PM NEWS	2	765.00	1530.00

(1) Less Agency commission of 15% Except on Non-Commissionable Amounts. Conditions on the reverse of this page and any attachments hereto are an integral part of this Agreement. If this contract is with an Advertiser, references to Agency apply to Advertiser, except no commission will be allowed an Advertiser.



NATIONAL SALESPERSON



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PAGE 38415 AGENCY (OR SERVICE) ACTING AS AGENT FOR 319843 ADVERTISER (OR AGENCY AND ADVERTISER) **Cancellation Notice** NAME STEVENS REED CURCIO & POTHOLM FRIENDS OF RAJA Required 201 N Union St Ste 200 1910 Cochran Rd AND Manor Oak One, Suite # 100 Announcement 28 days **ADDRESS** Alexandria VA 22314-2651 Pittsburgh PA 15220-1203 prior notice USA USA CONTACT PRODUCTRAJA WK 9/6 LOCAL AGENCY EST. NO. Brian Butz-1 PRODUCT 1310 SALESPERSON CODE

BROADCAST SCHEDULE STARTING 09/06/12 AND ENDING 09/12/12 CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or

NO. WEEKS:

ITEM	DAYS	SPOTS PWK.	FROM	ME TO	LENGTH	EFFECTIVE DATES	PROGRAMS	TOTAL BDCST.	UNIT RATE	TOTAL VALUE(1)
11 30 MI	0001111	4	11:00P	11:35P	30s	09/06/12-09/09/12		4	1400.00	5600.00
12 30 MI	1010000 N SEP	2	11:00P	11:35P	30s	09/10/12-09/12/12	11PM NEWS	2	1400.00	2800.00
13 30 MI	W N SEP	1	08:58P	10:00P	30s	09/12/12-09/12/12	CRIMINAL MINDS	1	1800.00	1800.00
14 30 MI	Su NSEP	1	08:58A	10:28A	30s	09/09/12-09/09/12	CBS SUN MORN	1	325.00	325.00
15 30 MI	Su I SEP	1	06:58P	08:00P	30s	09/09/12-09/09/12	60 MINUTES	1	3150.00	3150.00
16 30 MI	10100 SEP	2	05:00P	05:30P	30s	09/10/12-09/12/12	5-530PM NEWS Total Contract:	2 25		1350.00 23485.00
							Billing Summary	23		23403.00
					Qtr 3	<u>Jul</u> - 12 .00	<u>Aug</u> <u>Sep</u> .00 23485.00	GR	Total 23485.00 AND TOTAL 23485.00	

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